

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2016-17.

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
SAI CONSTRUCTION		ABJFS1528D	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5
A-203	RANI TOWERS,		
Road/Street/Post Office	Area/Locality	Status	Firm
	KALAWAD ROAD,		
Town/City/District	State	Pin	Aadhaar Number
RAJKOT	GUJARAT	360005	
Designation of AO (Ward / Circle)	ITO WARD 1(3), RKT (GUJ W 201 3)		Original or Revised
			ORIGINAL
E-filing Acknowledgement Number	558646710121216		Date(DD-MM-YYYY)
			12-12-2016

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, SHANTILAL CHHAGANLAL MAI son/ daughter of CHHAGANLAL MAKADIA , holding Permanent Account Number AGUPM1541J
lemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as
MANAGING PARTNER and I am also competent to make this return and verify it.

Sign here SAI CONSTRUCTION Date 12-12-2016 Place RAJKOT

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 150.129.151.82

Date

Seal and signature of
receiving official

ABJFS1528D0555864671012121649EBAC61BFBCB83B2BF7690AD1CA9A04DC4B20DE

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address pdadhanja@yahoo.co.in

Assessee Name: **M/S SAI CONSTRUCTION**
 Address : **A-203, RANI TOWERS,**
KALAWAD ROAD,
RAJKOT - 360005
 Mobile Number: **9979948877**
 E-mail : **pdadhania@yahoo.co.in**
 PAN : **ABJFS1528D**
 Incorp. Date : **13/08/2007**

Assessment Year : **2016-17** Residential Status : **Resident**
 Previous Year : **01-04-2015 To 31-03-2016** Due Date of Return : **30/09/2016 Ext.to 17/10/2016**
 Ward/Circle/Range: **ITO WARD 1(3), RKT (GUJ W 201 3)**
 Status : **05 » Firms**
 Business Nature : **Builders - Builders**
M/S. SAI CONSTRUCTION
 Accounting Method: **Mercantile**
 Stock Valuation : **Raw Materials : At Cost**
Finished Goods: At Cost
 Bank A/c Details: Current A/c# **037302000001641** Bank: **INDIAN OVERSEAS BANK** IFSC: **IOBA0000373**

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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c

NIL

NIL

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	15-16	14-15	13-14	12-13	11-12	10-11	09-10	08-09
Date of Return Filing ==>>	19/09/15	24/07/14	31/07/13	15/08/12	08/09/11	23/06/10	19/09/09	23/09/08
Business Losses	0	0	0	0	190056	0	0	0

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession
 Own Business or Profession
 B/F Business Loss

NIL
 (-)190056

NIL

GROSS TOTAL INCOME

NIL

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	16-17	15-16	14-15	13-14	12-13	11-12	10-11	09-10
Date of Return Filing ==>>	19/11/16	19/09/15	24/07/14	31/07/13	15/08/12	08/09/11	23/06/10	19/09/09
Business Losses	0	0	0	0	0	190056	0	0

CALCULATION OF TAX

Tax on Total Income

NIL

Net Tax Payable

NIL

A L L O C A T I O N B E T W E E N P A R T N E R S

Rs.

Rs.

Names of Partners

Share
%Total
Amount

SHRI SHANTILAL CHHAGANLAL MAKADIA	34.00	NIL
ASHOKBHAI D PATEL	17.00	NIL
KULDIP S KALARIYA	6.00	NIL
NIRAV S PATEL	10.00	NIL
PRAFULABEN A PATEL	16.00	NIL
URMILABEN S VEGADA	17.00	NIL

TOTAL --->>>	100.00	NIL
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